Jackie Goldberg, Consultant 1544 Curran Street Los Angeles, CA 90026

Reviewed \$20,000

INVOICE FOR SERVICES RENDERED

TO: Vincent Cordero City of Los Angeles Personnel Department 700 E. Temple Street, First Floor Los Angeles, CA 90012

Invoice Date:

August 12, 2016

City Contract Number:

C-127980

Invoice Number:

2016-01

VERIFICATION ly thei the malensia, allegion or me yora reserved analier verified by eigned receipt en developed in compliance with the contract terms. DECLARATION OF COMPLIANCE Wage and Equal Benefit Ordinance is one file,

For consulting services provided to the City of Los Angeles, for the quarter beginning January 1, 2016 and ending March 31, 2016:

Strategic Workforce Task Force

1/15/2016	Presentation to Mayor's Cabinet, Planning
2/1/2018	Meeting Presentation to Mayor's Cabinet
2/5016	Joint Meeting of the Strategic Workforce Task Force and Local Hire Working Group

Targeted Local Hire Working Group	
1/25/2018	Regular Meeting
	DI A DI A A A A A A A A A A A A A A A A
2/8/2016-	Phone calls to Depts.to send them to
2/9/2016	Personnel Dept.
2/9/2016-	Emails requesting meetings sent to: YJC,
2/19/2016	Brotherhood Crusade, Black Workers'
	Center, Jewish Vocational Services, PATH,
	KIWA, Community Coalition, and Urban
	League L.A., California NOW
3/16/2016	Regular Meeting



Subcommittee Meetings

1/7/2016	Subcommittee #1 Governance
1/7/2016	Subcommittee #2 Funded Vacant
1/25/2016	Positions/900 Hours Subcommittees #1, #2, and #3 (Outreach)

Outreach Efforts (In-Person and phone meetings, presentations, etc.)



1/5/20/6	Meeting with Councilman Marqueece
	Harris-Dawson
1/6/2016	EWDD 2 nd meeting
1/21/2016	LA Trade Tech—2 nd meeting
2/2/2016	Meeting with Councilman Paul Koretz
ZIZIZOTO	Meeting with Councillian Fabi Roleiz
2/18/2018	Moses Dalton of Brotherhood Crusade
	(phone)
3/17/2016	WorkSource Director's Meeting
3/17/2016	Community Coalition
2/23/2016	Fix LA Coalition (meeting & presentation)
3/19/2016	SCOPE (panel)
2/9/2016	Youth Justice Coalition (phone)
2/11/2016	Black Workers' Center (phone)

TOTAL AMOUNT DUE:

\$10,000.00

Please send amount to the address indicated above.

Goldberg Consultant

RECEIPT VERIFICATION

fy that the materials, supplies or services covered by was received and/or verified by signed receipt on wm below in compliance with the contract terms. DECLARATION OF COMPLIANCE

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For consulting services provided to the City of Los Angeles, for the quarter beginning April 1, 2016 and ending June 30, 2016:



Targeted Local Hire Working Group Meetings

4/18/2016	Regular Meeting
5/16/2016	Regular Meeting
6/13/2016	Regular Meeting
6/28/2016	Regular Meeting

Subcommittee Meetings

5/16/2016	Outreach Subcommittee
6/10/2016	Referral to Departments Subcommittee
6/17/2016	Referral to Departments Subcommittee
6/29/2016	Referral to Departments Subcommittee

City Council Committee Meetings

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4/20/2016	Personnel & Animal Welfare Committee
6/14/2016	Jobs Committee

Outreach Efforts (In-Person and phone meetings, presentations, etc.)

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4/13/2016	Black Workers' Center
4/14/2016	LAUSD Adult & Career Ed Division 2nd
	meeting
4/20/2016	South LA NOW
5/10/2016	JVS WorkSource Center
5/12/2016	LAUSD Dr. Donna Brashear DACE
5/16/2016	Outreach Subcommittee Meeting
5/19/2016	GRYD
5/20/2016	LA RISE
6/3/2016	KIWA
6/8/2016	LA Urban League
6/14/2016	LA Chamber of Commerce
	, ,
6/16/2016	WOIA meeting at LAUSD East L.A. Skills
	Ctrspeak
6/23/2016	CD 4 Meeting
6/25/2016	CoCo Power Convention—Speak on panel
6/27/2016	El Proyecto Del Barrio

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6/27/2016	UAW LETC	
6/30/2016	Harbor Gateway	

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ACKE GOLDBERG

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